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Budgeted Amount - ₹,10,000
 Exp. made till date - NIL
 Current Bill - 1,99,726
 Balance - 6,10,274



International Management Institute, Bhubaneswar

Date: 21/01/21

Sub: Approval for payment of Bill of Sify Technologies Limited, Bhubaneswar

Sify Technologies Limited, Bhubaneswar has raised a bill towards 200mbps Internet services used by our International Management Institute Bhubaneswar **1st-Jan-21 to 31st -March-21** in Advance. The detail of the bill is as follows:

Bill No & Date	Fixed B/W	Basic Amount	GST18%	Total Amount	Total Payable Amount (Round off)	Remarks
INOD203508 / 14-JAN-21 ✓	200 MBPS	1,99,726.03 ✓	35,950.68 ✓	2,35,676.71 ✓	2,35,677.00 ✓	1 st January,2021 to 31 st March, 2021 ✓
Total Amount (Round off)					2,35,677.00 ✓	
Budget						
Total Approval Rs,8,10,000 ✓						
Amount Paid Rs.						
Current Proposal : Rs. 1,99,726.03 ✓						
Balance : Rs.6,10,274.00 (Round off) ✓						

It is submitted for kind approval for payment of **Rs. 2,35,677.00/- (Rupees Two Lac Thirty-five Thousand Six Hundred-Seventy-seven only)** to Sify Technologies Limited, Bhubaneswar

Prasanta R. Mishra
 [Prasanta R Mishra]

Initiator

Chetan Gupta
 [Chetan Gupta]

Member- Purchase Payment

Ranigopal
 [Prof. R.K Pandgopal] 22/1/21

Chairpersons-Purchase Payment

Pranab Ghosh
 [Pranab Ghosh]
 Sr. Manager, F&A

[CAO]

Q/h
 22/1

[Signature]
 DIRECTOR



Sify Technologies Limited

Original for Recipient

301-E,Kharavel Nagar, Gd. Floor,Unit III (Near Aurobinda Bhawan), Bhubaneshwar,OD,Odisha,751009.
GSTIN: 21AAACS9032R2Z2


d9435fe4fbb20db56303bf5aeea8b08a9f879ad9ca0bf1c15bd3313681a4eb34 - 182110216914886 - 14-JAN-21

BILL TO		SHIP TO		TAX INVOICE		Page No. 1 of 2	
INTERNATIONAL MANAGEMENT INSTITUTE IDCO Plot No-1 Gothapatana Khurda P O Malipada BHUBANESHWAR Odisha 751003 State Code: 21		Place of Supply INTERNATIONAL MANAGEMENT INSTITUTE IDCO Plot No-1 Gothapatana Khurda P O Malipada BHUBANESHWAR Odisha 751003 GSTIN: 21AAATI0972K1ZT UIN: State Code: 21		Customer Code :	45915 /10	Invoice Number/Date :	INOD203508 / 14-JAN-21
Customer PO.No:		IMIBH/PO/2020-21/254		Document Sequence:	1811495125	Due Date :	13-FEB-21
				Currency :	INR	Customer PO.Date:	05-JAN-21

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
199,726.03	35,950.68	235,676.71
Amount (in Words): Rupees Two Lakh Thirty Five Thousand Six Hundred and Seventy Six and Seventy One Paise Only ***		

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	17,975.34	 Authorised Signatory
SGST 9%	17,975.34	
Total Tax	35,950.68	

Supply: Service
PAN No.: AAACS9032R

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with remittance details

Beneficiary Name	Bank Name	Bank Address	Bank Account #	IFSC Code
Sify Technologies Limited	State Bank of India	OVERSEAS BRANCH CHENNAI	36153248690	SBIN0004804
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.			
Account Type	Cash Credit			
Currency	INR			



Terms and Conditions

- Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INOD203508 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

[This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 Website : sifytechnologies.com

Invoice No: INOD203508

Invoice Date: 14-JAN-21

Page No: 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 200-MBPS-FIBER LINK ID :2156030111 PERIOD :01-JAN-21 To 31-MAR-21	998419	GOTHAPATANA KHURDA- BHUBANESHWAR	199,726.03
			Total	199,726.03

E-Invoice QR Code



---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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Data Center-Centric Services | Network Centric Services
Digital Services | Technology Integration Services
www.sifytechnologies.com

Your request for RTGS transaction has been accepted and has been sent for processing

Acknowledgement RTGS/NEFT Payments

Transaction Type RTGS
From Account CA-50071252726
To Account 36153248690
Bank Name STATE BANK OF INDIA
Branch Name LEATHER AND INTERNATIONAL BRANCH
IFSC Code SBIN0007024
Beneficiary Name SIFY TECHNOLOGIES LIMITED
Beneficiary Address 2ND FLOOR TIDEL PARK, RAJIV GANDHI SALAI
CHENNAI
600113
Transfer Amount INR 232681
Commission INR 0
GST INR 0
Remarks internet
Transaction Ref No. ALLA202101295014879665
Note Please note the Transaction Ref No. and take the printout of this page for any future reference. The same will not be generated again.

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